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X605 SOH

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

STATOTHR

SHIP TO: [redacted]

"WILL CALL"

PAYMENT OFFICE: Serial No. 2X255

Invoice No.
Shipment No. S131-52718-M
Contract No. [redacted]
Order No. 20609 FOIAb3b1
Req'n. No.
W.O. 4100 Prod. list 9-12-8

B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts. 1

Our Project No. 52718 Terms

Date
Date 9/30/58

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -33 (duplicate)		

HQS COPY

PACKING SLIP

FOIAb3b1

[redacted]

sold

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59 4802